



# RPA PROJECT MANAGEMENT

## Project Status Report

Department of Education

Alvin C. York Institute

<b>Project:</b> <b>Bleacher &amp; Pressbox Replacement</b> Alvin C. York Institute Jamestown, TN 168/001-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$470,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$414,400.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Odle & Young Architects	<b>Contractor:</b> Mid-State Construction Co., I	

### Project Health:

**Budget:** G

**Schedule:** G 11/8/10: Project Substantially Complete 10/14/10. Punchlist at Press Box complete and at Bleacher developed.  
1/6/11: Final Inspection date 12/17/10.

**Issues:** G Bleacher manufacturer having financial problems. GC terminated their contract.  
9/10/10: Contract with new fabricator.  
10/11/10: Change order to add handrail, parging of concrete and possibly add days.  
11/10/10: Complete 10/28/10.  
2/11/11: Closeouts in progress. Sent to Accu-Image.  
3/18/11: Closeouts complete. Awaiting Year-end Warranty Inspection.

<b>Project:</b> <b>CTE Building Upgrades</b> Alvin C. York Institute Jamestown, TN 168/001-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$210,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$172,356.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Upland Design Group, Inc.	<b>Contractor:</b>	

### Project Health:

**Budget:** G

**Schedule:** G 10/18/10: Designer Contract executed 10/13/10.  
11/8/10: Kick-off meeting and Notice to Proceed held 10/28/10.  
2/11/11: Additional Service processed for As-Built related to Project Scope. Expect As-Built on 3/17/11.  
4/15/11: Meet regarding Schematic 5/5/11.  
5/12/11: Meet regarding Schematic 5/20/11.  
6/23/11: Project in Construction Document Phase.

**Issues:** G

<b>Project:</b> <b>Accessibility Upgrades</b> Alvin C. York Institute Jamestown, TN 168/001-02-2008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,684,868.17
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,474,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Upland Design Group, Inc.	<b>Contractor:</b> Kent Carvell Construction Co.	

### Project Health:

**Budget:** G

**Schedule:** G 4/15/11: Project Scope changed to include Field House # 2 Roof and Fire Alarm.  
7/11/11: Project is 46% complete and on schedule to complete by the January 2012 Substantial Completion date.

**Issues:** G

<b>Project:</b> <b>Replace Five HVAC Units</b> Alvin C. York Institute Jamestown, TN 168/001-03-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$533,590.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$401,500.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Armando Basarrate & Assoc.,	<b>Contractor:</b> United Automation & Electric	

**Project Health:**

**Budget:** G

**Schedule:** G 4/7/11: Year-end Warranty Inspection has been performed. Waiting for paperwork.  
6/23/11: Status unchanged.

**Issues:** G

<b>Project:</b> <b>Paving Repairs</b> Alvin C. York Institute Jamestown, TN Budgeted - FY 11/12		<b>Project Work Type:</b> Repair	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,130,000.00
		<b>Current Work Phase:</b> Awaiting SBC Approval	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 6/23/11: Project to return to Pre-Agenda 6/29/11. Designer Selection Summary completed.

**Issues:** G

**Andrew Johnson Building**

<b>Project:</b> <b>5th Floor, Hard wall Buildout</b> Andrew Johnson Building Nashville, TN 529/078-008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Job Order Contract	<b>Project Budget:</b>
		<b>Current Work Phase:</b> Work Requested	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b>
<b>Project Manager:</b>	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 3/15/11: Project delayed until new JOC contract in place June 2011.

**Issues:** G

<b>Project:</b> <b>Code Upgrades Phase 1A</b> Camp Clements Campus Doyle, TN Budgeted - FY 11/12		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$950,000.00
		<b>Current Work Phase:</b> Awaiting SBC Approval	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/23/11: Anticipate November 2011 Pre-Agenda for December 2011 SBC. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## East Tennessee School for the Deaf

<b>Project:</b> <b>Old Gym Update</b> East Tennessee School for the Deaf Knoxville, TN 168/007-01-2003		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$4,812,105.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$4,257,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Lamar Dunn & Associates	<b>Contractor:</b> Wood Brothers Construction	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 10/14/10: Expect Year-end Warranty April 2011. 2/11/11: Designer being reminded to provide closeout documents ASAP. 3/17/11: Designer is in process of completing closeout documents. 5/12/11: Awaiting closeout documents. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 6/23/11: Discuss with Designer hold-up for closeouts.				

<b>Project:</b> <b>Fire Code Upgrade-ADA/Life Safety</b> East Tennessee School for the Deaf Knoxville, TN 168/007-01-2005		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$3,150,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,860,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Grieve Associates Architects	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 2/11/11: Designer Contract Amendment in process. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 10/11/10: Cancel existing project; bring new revised project. 11/10/10: Funding added from Phase IV line item anticipated at December 2010 SBC. 3/17/11: Contract in signature process. 5/12/11: Contract fully executed. Awaiting Designer's completion of closeout documents from previous work. 6/23/11: No change.				

<b>Project:</b> <b>Infrastructure Study</b> East Tennessee School for the Deaf Knoxville, TN 168/007-01-2008		<b>Project Work Type:</b> Study	<b>Delivery Method:</b> Request for Proposal	<b>Project Budget:</b> \$250,000.00
		<b>Current Work Phase:</b> In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> n/a	<b>Designer:</b> Armando Basarrate & Assoc.,	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G

**Issues:** G 5/12/11: Designer completing drawings for RFP process.  
6/23/11: Designer submitted drawings for review.

<b>Project:</b> <b>Firecode Upgrade Phase 1</b> East Tennessee School for the Deaf Knoxville, TN 168/007-02-2004		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,885,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,730,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Grieve Associates Architects	<b>Contractor:</b> Wood Brothers Construction	

**Project Health:**

**Budget:** G

**Schedule:** G 11/8/10: Year-end Warranty Inspection 11/18/10.  
2/11/11: Designer reminded to provide closeouts ASAP.  
3/17/11: Designer in process of completing closeouts.  
5/12/11: Awaiting closeout documents.  
6/23/11: Awaiting review of closeout mylars to verify change orders included on mylars.

**Issues:** G

<b>Project:</b> <b>Pocket Boiler Replc</b> East Tennessee School for the Deaf Knoxville, TN 168/007-02-2005		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,115,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,017,500.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Vreeland Associates Engineer	<b>Contractor:</b> Shoffner Mechanical, Industri	

**Project Health:**

**Budget:** G

**Schedule:** G 6/6/11: Outstanding issues with warranty related components have delayed closing out the warranty.  
7/11/11: Majority of warranty items repaired. Grass growth at site work remain a concern.

**Issues:** G 5/12/11: Awaiting closeout documents.  
6/23/11: E-mail Designer regarding closeout status.

<b>Project:</b> <b>Codes Compliance Phase 3</b> East Tennessee School for the Deaf Knoxville, TN 168/007-02-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Best Value Method	<b>Project Budget:</b> \$1,600,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,443,200.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> George Armour Ewart Archite	<b>Contractor:</b> Merit Construction, Inc.	

**Project Health:**

**Budget:** G

**Schedule:** G 6/6/11: Project is 64 % complete.

**Issues:** G 6/6/11: Substantial Completion date will be delayed due to hidden conditions discovered above the ceilings and inactive existing water line intended to feed the sprinkler system in the wood shop.  
7/11/11: Accelerated schedule in effect to recover from lost days. Project could complete by the 9/2/11 Substantial Completion date.

<b>Project:</b> <b>Maint. Access Road</b> East Tennessee School for the Deaf Knoxville, TN 168/007-03-2007		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$3,000,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$2,693,250.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> George Armour Ewart Archite	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 10/11/10: CDP final review November 2010.  
11/8/10: Expect project to go to Bid by 2/15/11 due to asphalt plant closure during cold weather.  
2/11/11: Anticipate adding funding for SWPPP Master Plan Basin 5 inclusion.  
3/17/11: Amend Contract to add SWPPP to project. Send to Designer by 3/25/11.  
4/15/11: Amend Contract to add Supplement. Send to Designer 5/5/11.  
5/12/11: Contract in signature process.

**Issues:** G

<b>Project:</b> <b>Fire Alarm Sys Replace</b> East Tennessee School for the Deaf Knoxville, TN 168/007-04-2004		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$355,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$275,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Lamar Dunn & Associates	<b>Contractor:</b> Wood Brothers Construction	

**Project Health:**

**Budget:** G

**Schedule:** G 2/3/11: Warranty Inspection 11/15/10.

**Issues:** R 3/10/11: Designer is unresponsive regarding completion of closeout documents.  
4/7/11: Requested documents via e-mail.  
6/23/11: Asked Designer to discuss issues holding up closeout completion.

<b>Project:</b> <b>Cottage HVAC Replc</b> East Tennessee School for the Deaf Knoxville, TN 168/007-04-2005		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b>	<b>Project Budget:</b> \$220,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$197,000.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Edwards, T.	<b>Designer:</b> Kelso-Regen & Associates, In	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G

**Issues:** R 3/10/11: Designer is unresponsive regarding completion of closeout documents.  
4/7/11: Requested documents via e-mail.  
6/23/11: Ask Designer for discussion of issues holding up closeouts.

<b>Project:</b> <b>Cottage E Demolition</b> East Tennessee School for the Deaf Knoxville, TN Budgeted - FY 11/12		<b>Project Work Type:</b> Demolition	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$250,000.00
		<b>Current Work Phase:</b> Awaiting SBC Approval	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 6/23/11: Anticipate Pre-Agenda in July 2011 for August 2011 SBC.

**Issues:** G

<b>Project:</b> <b>Infrastructure Upgrades</b> East Tennessee School for the Deaf Knoxville, TN Budgeted - FY 11/12		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$5,870,000.00
		<b>Current Work Phase:</b> Awaiting SBC Approval	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 6/23/11: Anticipate Pre-Agenda September 2011 for October 2011 SBC.

**Issues:** G

<b>Project:</b> <b>Generator Installation</b> Tennessee School for the Blind Nashville, TN 168/005-009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Job Order Contract	<b>Project Budget:</b>
		<b>Current Work Phase:</b> Budget Pricing	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b>
<b>Project Manager:</b>	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G**Schedule:** G 6/24/11: Awaiting specs on generator before pricing can be completed.**Issues:** G Agency will procure generator through General Services purchasing, per Deborah Davis.

<b>Project:</b> <b>Gym Renovations-Phase 2</b> Tennessee School for the Blind Nashville, TN 168/005-01-2005-02		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,072,072.76
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$835,850.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> Moody Nolan LTD, Inc.	<b>Contractor:</b> Southeast Contractors Inc.	

**Project Health:****Budget:** G

**Schedule:** G 1/26/11: Substantially Complete 3/16/10. Punch List items completed.  
2/10/11: Warranty Inspection scheduled for March 2011.  
2/11/11: Still waiting for Designer closeouts.  
5/12/11: Warranty Inspection done. Contractor to fix items on punchlist.  
6/24/11: Still waiting on Designer closeouts.

**Issues:** G

<b>Project:</b> <b>Roof Replacement-Bldgs 1-A &amp; 1-B</b> Tennessee School for the Blind Nashville, TN 168/005-01-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,150,000.00
		<b>Current Work Phase:</b> Bidding	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,030,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Fields, J.	<b>Designer:</b> Goodwyn Mills & Cawood, Inc.	<b>Contractor:</b>	

**Project Health:****Budget:** G

**Schedule:** G 10/11/10: Designer Supplement to add Consultant is in progress. Expect roof completion Fall 2011.  
11/10/10: Expected Bid date January 2011.  
2/10/11: Designer in CDP.  
5/12/11: Bid date is 6/9/11 at 1:00 p.m.  
6/24/11: Awarded to Don Kennedy Roofing. Awaiting Constructon Contract.

**Issues:** G 9/10/10: Awaiting final Design Development drawings.  
10/11/10: Code required changes; 50% complete.

<b>Project:</b> <b>Emergency Notification System</b> Tennessee School for the Blind Nashville, TN 168/005-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$200,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$111,315.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Shelton, T.	<b>Designer:</b> Win Engineering	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 11/10/10: Schedule Kick-off meeting with Designer 11/16/10.  
2/11/11: Designer confirmed program complete. Provided scope statement and has confirmed receiving "As-Builts". NTP to Schematic-DDP 2/15/11.  
5/12/11: Designer met with code officials and confirmed project to not include correction to existing wiring.  
6/23/11: Project in Construction Document Phase.

**Issues:** G 4/15/11: Meeting with Designer of Record on campus to discuss issues with code review of pre-conditions.

<b>Project:</b> <b>Building 11 Upgrades</b> Tennessee School for the Blind Nashville, TN 168/005-02-2008		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,450,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,300,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Patteson, G.	<b>Designer:</b> Kline Swinney Associates	<b>Contractor:</b> Romach, Inc.	

**Project Health:**

**Budget:** G

**Schedule:** G 11/8/10: Construction Contract executed 9/24/10.  
11/10/10: Construction NTP date 11/1/10.  
6/16/11: Substantial Completion date was 5/23/11.  
6/24/11: Final Inspection scheduled for 6/27/11,

**Issues:** G 4/25/11: Need emergency power added to balance of building, per Fire Marshall.

<b>Project:</b> <b>Resurface Parking Areas</b> Tennessee School for the Blind Nashville, TN 168/005-02-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$260,233.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Shelton, T.	<b>Designer:</b> Barge Cauthen & Associates I	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 11/18/10: SBC approved project 11/10/10.  
2/11/11: Kick-off meeting held 2/9/11. NTP for Barge Cauthen & Associates 2/10/11.  
3/17/11: Schematic Design review on TSB Campus 3/23/11.  
4/15/11: Designer of Record has confirmed scope of work and alternates.  
5/12/11: Notice to Proceed to Design Development Phase.  
6/23/11: Design Development Phase approved. Notice to Proceed to Construction Document Phase.

**Issues:** G



<b>Project:</b> <b>Guest Cottage Replacement</b> Tennessee School for the Blind Nashville, TN 168/005-03-2008		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$460,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$417,042.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Shelton, T.	<b>Designer:</b> Buchart-Horn, Inc.	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 2/11/11: DOR will submit Design Development Phase by 2/18/11.  
3/17/11: Designer of Record to submit Design Development Phase by 3/21/11.  
4/15/11: Awaiting Designer of Record to advise when a meeting can be held on campus to discuss Design Development documents.  
5/12/11: Met with Designer and Users. Designer and User determining how to get the project under MACC.  
6/23/11: Project in Construction Document Phase.

**Issues:** G

**West Tennessee School for the Deaf**

<b>Project:</b> <b>Security &amp; Access Updates</b> West Tennessee School for the Deaf Jackson, TN 168/009-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$540,000.00
		<b>Current Work Phase:</b> Construction Documents	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$441,540.00
<b>Project Manager:</b> Finney, B.	<b>Construction Admin:</b> Loggins, B.	<b>Designer:</b> Smith Seckman Reid, Inc.	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** Y 11/10/10: Scheduled Kick-off meeting 12/1/10.  
2/11/11: Designer of Record name change contract being revised and signature in process.  
3/17/11: Designer of Record confirming program and scope and meeting with City of Jackson authorities regarding berm and second entrance possibility.  
4/15/11: Designer has confirmed scope of work and alternates and a time extension of 90 days due to clarification of scoping statement and meeting with City of Jackson to clarify possibility of second exit.  
5/12/11: Expect Design Development Phase review by 5/31/11.  
6/23/11: Design Development Phase approved. Notice to Proceed to Construction Document Phase.

**Issues:** G